

TAXINVOICE

Invoice No: 575
Invoice Date: 2023-12-23
Due Date: 2024-01-22

Billed By

Business Name: Shiv Shakti Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAAFS5678A
Address: Satellite, Ahmedabad,
Gujarat 380015
City: Ahmedabad
Postal Code: 380015
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	10	70000.00	18	82600.00
Exhaust Fans (per unit)	8414	2000	10	20000.00	18	23600.00
				Total Taxable Value	90000.00	
				Subtotal	106200.00	
				Discount	4500	
				Total	101700.00	
				Amount Paid	0.00	
				Balance Due	Rs 101700.00	

Terms and condition

Please make the payment by the due date.

